

Date: Monday, 09/03/2009 2:51:43 PM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: INTERIOR TRIM PANEL FLAME TESTING
Job Number	: 46360		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: ENGINEERING
This Issue	: 09/03/2009 S.O. No. :	Drawing Number	: D407-781
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : R&D GENERAL	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 16/03/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>MF 09-03-09</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

ENGINEERING 1

ENGINEERING RESOURCE #1



Comment: ENGINEERING RESOURCE #1

Job Completion



00251A =

Steps

1) Cut qty (4), 3x12" of

0.125" thick, P3-Velour Matte, Ivory #62015, Kydex 6185

M 110426

JH 09/03/09

2) Engineering Approval

PH 09.03.09

DART

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Purchase Order

FAXED
0621/06

Date
Dec 03, 2008

Page
1

Purchase Order Number
PO00007745

Vendor Address:

SABIC Polymersshapes
9150 Airport Road
Brampton, ON L6S 6G1
Canada
Phone (800) -267-1575
Fax (613) 745-4291

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-GEP001	Dec 03, 2008	N30	Epic Express	Jan 09, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,146.5189 <i>NEW</i> 1783.08 <i>1238.2404</i> <i>9/01/6</i>	MKYD6185S125P362	6185 KYDEX .125" Comments: MATERIAL: KYDEX 6185 COLOR: IVORY # 62015 TEXTURE: P-3 VELOUR MATTE THICKNESS: .125" SHEET SIZE: 52" X 63-1/2" 50 SHEET = 1146.5189 SF	09/01/2009	No	10.925681	sf	12,526.50
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							

Comments:

Tax Summary:

GST 626.33
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

12,526.50

Total tax

626.33

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*

Total purchase order in

CAD Dollars

13,152.83

Receiving Report

Date: 9/1/06

Batch No: M110426

Supplier: SABIC

Dart P/O: 7245

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0210106 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		1146	1783	0	637	
			1238.2404		91.7215	over

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date 09/01/08
 Received/Costing RCP 9901
 Initial CS

Location _____



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 12/4/2008

YOUR PURCHASE ORDER : 7745

OUR SHIPPER NO: 084287

LINE ITEM # : 1

QUANTITY: 51

DESCRIPTION: .125 X 52 X 63.5 Kydex 6185-P3 IVORY 62015.

S
08/01/08

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853 (a)

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL
BRANCH MANAGER